

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE: ) Case No. **18-66766**  
          )  
**BEAUTIFUL BROWS LLC,** ) Chapter 11  
          )  
Debtor.      )

**MONTHLY OPERATING REPORT**

COME NOW, the above captioned debtor and debtor-in-possession (the “Debtor”) and hereby files this monthly operating report for the period January 1, 2019 – January 31, 2019.

**JASON L. PETTIE, P.C.**

/s/ Jason L. Pettie  
Jason L. Pettie, Attorney for Debtor  
Georgia Bar # 574783  
P.O. Box 17936  
Atlanta, Georgia 30316  
(404) 638-5984

Fill in this information to identify the case:

Document Page 2 of 32

Debtor Name \_\_\_\_\_

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number: \_\_\_\_\_

 Check if this is an amended filing**Official Form 425C****Monthly Operating Report for Small Business Under Chapter 11****12/17**

Month: \_\_\_\_\_

Date report filed:

MM / DD / YYYY

Line of business: \_\_\_\_\_

NAISC code: \_\_\_\_\_

**In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.**

Responsible party: \_\_\_\_\_

Original signature of responsible party \_\_\_\_\_

Printed name of responsible party \_\_\_\_\_

**1. Questionnaire**

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

Yes	No	N/A
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**If you answer *No* to any of the questions in lines 1-9, attach an explanation and label it *Exhibit A*.**

1. Did the business operate during the entire reporting period?
2. Do you plan to continue to operate the business next month?
3. Have you paid all of your bills on time?
4. Did you pay your employees on time?
5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?
6. Have you timely filed your tax returns and paid all of your taxes?
7. Have you timely filed all other required government filings?
8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?
9. Have you timely paid all of your insurance premiums?

**If you answer *Yes* to any of the questions in lines 10-18, attach an explanation and label it *Exhibit B*.**

10. Do you have any bank accounts open other than the DIP accounts?
11. Have you sold any assets other than inventory?
12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?
13. Did any insurance company cancel your policy?
14. Did you have any unusual or significant unanticipated expenses?
15. Have you borrowed money from anyone or has anyone made any payments on your behalf?
16. Has anyone made an investment in your business?

Debtor Name \_\_\_\_\_

Case number \_\_\_\_\_

17. Have you paid any bills you owed before you filed bankruptcy?
18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

## 2. Summary of Cash Activity for All Accounts

### 19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ \_\_\_\_\_

### 20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here. \$ \_\_\_\_\_

### 21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

- \$ \_\_\_\_\_

Report the total from *Exhibit D* here.

### 22. Net cash flow

Subtract line 21 from line 20 and report the result here. + \$ \_\_\_\_\_  
This amount may be different from what you may have calculated as *net profit*.

### 23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report. = \$ \_\_\_\_\_

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

## 3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

### 24. Total payables

\$ \_\_\_\_\_

(*Exhibit E*)

Debtor Name \_\_\_\_\_

Case number \_\_\_\_\_

#### 4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables \$ \_\_\_\_\_

(*Exhibit F*)

#### 5. Employees

26. What was the number of employees when the case was filed? \_\_\_\_\_

27. What is the number of employees as of the date of this monthly report? \_\_\_\_\_

#### 6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ \_\_\_\_\_

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ \_\_\_\_\_

30. How much have you paid this month in other professional fees? \$ \_\_\_\_\_

31. How much have you paid in total other professional fees since filing the case? \$ \_\_\_\_\_

#### 7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A <b>Projected</b>	-	Column B <b>Actual</b>	=	Column C <b>Difference</b>
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ _____	-	\$ _____	=	\$ _____
33. Cash disbursements	\$ _____	-	\$ _____	=	\$ _____
34. Net cash flow	\$ _____	-	\$ _____	=	\$ _____

35. Total projected cash receipts for the next month: \$ \_\_\_\_\_

36. Total projected cash disbursements for the next month: - \$ \_\_\_\_\_

37. Total projected net cash flow for the next month: = \$ \_\_\_\_\_

Debtor Name \_\_\_\_\_

Case number\_\_\_\_\_

## 8. Additional Information

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If available, check the box to the left and attach copies of the following documents.

- 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- 39. Bank reconciliation reports for each account.
- 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- 41. Budget, projection, or forecast reports.
- 42. Project, job costing, or work-in-progress reports.

Exhibit "C"

Town Center @Cobb		1	2	3	4	5	6	Gross Total
Cash		22	36.5	68	93	25.5	5.8	250.8
Credit		227	364.5	392	549.2	997.5	716.2	3246.4
Groupon								0
<b>Weekly Total</b>								<b>3497.2</b>
	7	8	9	10	11	12	13	
Cash	0	0	0	0	0	98	0	98
Credit	252	470.5	349	525	604.27	903	561.5	3665.27
Groupon								0
<b>Weekly Total</b>								<b>3763.27</b>
	14	15	16	17	18	19	20	
Cash	4.5	0.4	2	13.5	11	151	9	191.4
Credit Cards	388	415.6	415	380.5	799	1296.6	483	4177.7
Groupon								0
<b>Weekly Total</b>								<b>4369.1</b>
	21	22	23	24	25	26	27	
Cash	0	6.65	0	0	0	5	-13.5	-1.85
Credit Cards	729	256	385	539	747.65	1143	737.5	4537.15
Groupon								0
<b>Weekly Total</b>								<b>4535.3</b>
	28	29	30	31				
Cash	34.5	3	16.4	0				53.9
Credit Cards	313	453	357.6	509				1632.6
Groupon								0
<b>Weekly Total</b>								<b>1686.5</b>

**Monthly Total** **17851.37**

<b>Mall of Georgia</b>		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>Gross Total</b>
Cash		186	125	220	189	199	41	960
Credit Cards		556	437.25	438	805.15	1220.9	405.33	3862.63
<b>Weekly Total</b>								<b>4822.63</b>
	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	
Cash	145	0	53	55	373	234.5	107	967.5
Credit Cards	546.5	432	330	662	564.5	1047.5	528.15	4110.65
<b>Weekly Total</b>								<b>5078.15</b>
	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	
Cash	82	52	109	100	146	413	162	1064
Credit Cards	231	472	380	463	1008.2	1009.72	802.76	4366.68
<b>Weekly Total</b>								<b>5430.68</b>
	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	
Cash	85.5	27.5	120	146	84	67	33	563
Credit Cards	803.5	526.5	393.61	622.15	963.33	1516.92	670.15	5496.16
<b>Weekly Total</b>								<b>6059.16</b>
	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>				
Cash	64.5	164	125	158				511.5
Credit Cards	317.5	278	380.65	691				1667.15
<b>Weekly Total</b>								<b>2178.65</b>

**Monthly Total** **23569.27**

<b>Arbor Place Mall</b>		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>Gross Total</b>
Cash		257	194	238.5	135.5	257	125	1207
Credit Cards		447	450.84	404.48	812.5	1380	615	4109.82
<b>Weekly Total</b>								<b>5316.82</b>
	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	
Cash	194	80	85.5	108	198	65	151	881.5
Credit Cards	364	336	393.27	467	852.84	1099	573	4085.11
<b>Weekly Total</b>								<b>4966.61</b>
	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	
Cash	13.2	56	123	38	142.7	157	31	560.9
Credit Cards	388.8	330	337	417	963.68	880	648	3964.48
<b>Weekly Total</b>								<b>4525.38</b>
	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	
Cash	123	186	47	141	36	334	89.68	956.68
Credit Cards	626	370	231	459	881	1216.77	674.55	4458.32
<b>Weekly Total</b>								<b>5415</b>
	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>				
Cash	219	203	75	152				649
Credit Cards	474	195	293	564.68				1526.68
<b>Weekly Total</b>								<b>2175.68</b>

**Monthly Total** **22399.49**

**Exhibit "D"**

Date Paid	Payee	Purpose	Amount
1/4/2019	Mariam Abdalmalak	Payroll	326.66
1/4/2019	Neelofer Ali	Payroll	582.14
1/4/2019	Tahereh Dargazani	Payroll	311.27
1/4/2019	Saleem Delawalla	Payroll	911.62
1/4/2019	Saleema Delawalla	Payroll	911.62
1/4/2019	Sameera Khatri	Payroll	582.14
1/4/2019	Ashraf Khimani	Payroll	362.2
1/4/2019	Lima Nisar	Payroll	320.4
1/4/2019	Pareen Patel	Payroll	466.79
1/4/2019	Suvasben Patel	Payroll	448.83
1/4/2019	Sandhya Paudel	Payroll	287.97
1/4/2019	Saraswati Rai	Payroll	426.18
1/4/2019	Arunima Shah	Payroll	318.97
1/4/2019	Ameris Bank	Loan Payment	4900
1/4/2019	Shaheen & Company	Rent Payment	2394.53
1/7/2019	Mall of GA	Rent Payment	7205.28
1/7/2019	Simon Properties	Rent Payment	10954.69
1/11/2019	Mariam Abdalmalak	Payroll	176.69
1/11/2019	Neelofer Ali	Payroll	582.14
1/11/2019	Tahereh Dargazani	Payroll	269.68
1/11/2019	Saleem Delawalla	Payroll	911.63
1/11/2019	Saleema Delawalla	Payroll	911.63
1/11/2019	Sameera Khatri	Payroll	582.14
1/11/2019	Ashraf Khimani	Payroll	344.61
1/11/2019	Lima Nisar	Payroll	252.47
1/11/2019	Pareen Patel	Payroll	339.41
1/11/2019	Suvasben Patel	Payroll	307.23
1/11/2019	Sandhya Paudel	Payroll	267.28
1/11/2019	Saraswati Rai	Payroll	282.03
1/11/2019	Arunima Shah	Payroll	225.49
1/16/2019	Shaheen & Company	Rent Payment	1313.62
1/18/2019	Dekalb Sanitation	Utility	150.7
1/18/2019	Servitix	Utility	78.96
1/18/2019	Neelofer Ali	Payroll	582.14
1/18/2019	Tahereh Dargazani	Payroll	256.63
1/18/2019	Saleem Delawalla	Payroll	911.62
1/18/2019	Saleema Delawalla	Payroll	911.62
1/18/2019	Sameera Khatri	Payroll	582.14
1/18/2019	Ashraf Khimani	Payroll	311.36
1/18/2019	Lima Nisar	Payroll	234.89
1/18/2019	Pareen Patel	Payroll	321.16
1/18/2019	Suvasben Patel	Payroll	437.87
1/18/2019	Sandhya Paudel	Payroll	231.27
1/18/2019	Saraswati Rai	Payroll	318.61
1/18/2019	Arunima Shah	Payroll	291.88
1/25/2019	Neelofer Ali	Payroll	582.14

1/25/2019	Tahereh Dargazani	Payroll	279.38
1/25/2019	Saleema Delawalla	Payroll	911.62
1/25/2019	Ashraf Khimani	Payroll	363.88
1/25/2019	Lima Nisar	Payroll	212.21
1/25/2019	Pareen Patel	Payroll	390.67
1/25/2019	Suvasben Patel	Payroll	437.76
1/25/2019	Sandhya Paudel	Payroll	273.27
1/25/2019	Saraswati Rai	Payroll	326.18
1/25/2019	Arunima Shah	Payroll	234.85
			<b>48110.15</b>

Date Paid	Payee	Purpose	Amount
1/2/2019	BB Premier	Monthly Service Charge	24
1/2/2019	Arbor Place Mall	Sanitation	34.13
1/2/2019	Walmart	Supplies	20.22
1/2/2019	Hair & More	Supplies	25.36
1/2/2019	Sam's Club	Supplies	45.5
1/3/2019	IRS	Payroll Taxes	1673.75
1/3/2019	Ramiro Alcantaro	Store Cleaning	50
1/9/2019	IRS	Payroll Taxes	1782.74
1/12/2019	ADT	Security	44.58
1/14/2019	AT&T	Utility	113.06
1/14/2019	Walmart	Supplies	16.32
1/15/2019	GA ITS	Taxes	1060.85
1/16/2019	Broadview Network	Utility	130.85
1/16/2019	IRS	Payroll Taxes	1561.86
1/17/2019	Arbor Place Mall	Rent Payment	19657.22
1/17/2019	Outgoing Wire	Service Charge	30
1/17/2019	IPFS	Insurance	275.29
1/18/2019	Ramiro Alcantaro	Store Cleaning	50
1/18/2019	Georgia Power	Utility	128.21
1/18/2019	AT&T	Utility	177.67
1/22/2019	Sally's Beauty	Supplies	12.29
1/23/2019	GA ITS	Sales Tax	76.35
1/24/2019	GA Dept of Labor	Taxes	8.39
1/24/2019	IRS	Payroll Taxes	1561.74
1/24/2019	USPS	Stamps	35
1/28/2019	Comcast	Utility	350.36
1/28/2019	AT&T	Utility	119.47
1/28/2019	Sam's Club	Supplies	86.73
1/28/2019	Walmart	Supplies	17.95
1/30/2019	IRS	Payroll Taxes	1592.53
1/31/2019	IRS	Payroll Taxes	6.31
1/31/2019	IRS	Payroll Taxes	347.05
1/31/2019	ACH Credit	Service Charge	9.52
1/31/2019	First Data	Credit Card Fees	538.74
1/31/2019	First Data	Merchant Cash Advance	507.88
1/31/2019	First Data	Credit Card Fees	714.90
1/31/2019	First Data	Merchant Cash Advance	3600.81
1/31/2019	First Data	Credit Card Fees	772.82
1/31/2019	First Data	Merchant Cash Advance	481.36
1/31/2019	Giftcard Redeem	MOG, TC, AP for January 2019	279
1/31/2019	Sales Tax	MOG, TC, AP for January 2019	16.37
1/31/2019	Ramiro Alcantaro	Store Cleaning	50
1/29/2019	Shell	Fuel	15.05
1/31/2019	Speedway	Fuel	36
1/31/2019	Parksimple	Parking	2
1/21/2019	Adobe Websales	Software	24.99
1/18/2019	Speedway	Fuel	36

1/17/2019	Parksimple	Parking	4
1/15/2019	Speedway	Fuel	34
1/12/2019	Speedway	Fuel	75.5
1/8/2019	Speedway	Fuel	76
1/4/2019	Parksimple	Parking	2
1/4/2019	Speedway	Fuel	33
1/10/2019	Kroger Fuel	Fuel	26.3
			<b>38452.02</b>



9300 Flair Drive Suite 106  
El Monte CA 91731

Direct inquiries to:  
888 895-5650

## ACCOUNT STATEMENT

Page 1 of 18  
STARTING DATE: January 01, 2019  
ENDING DATE: January 31, 2019  
Total days in statement period: 31  
54-00008275  
( 62)



OZ 02  
BEAUTIFUL BROWS, LLC.  
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE  
CASE #18-66766  
2964 PEACHTREE RD NW SUITE 555  
ATLANTA GA 30305-4909  
no54p  
04903



Enjoy the convenience of eStatements!  
You can receive your statements digitally  
online instead of waiting for a paper  
version in the mail. You can also access  
up to seven years of account history with  
just a click. Log in to your online banking  
account to switch today!

## Standard Business Checking

Account number	54-00008275	Beginning balance	\$32,601.30
Enclosures	62	Total additions	71,204.47
Low balance	\$4,953.39	Total subtractions	( 86) 83,929.35
Average balance	\$21,397.86	Ending balance	\$19,876.42

## CREDITS

Number	Date	Transaction Description	Additions
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163023889	460.00
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163020885	583.20
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982202108881	670.20
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163023889	697.06
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982202108881	834.80
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163020885	1,061.10
	01-03	Pre-Auth Credit GRPN MERCH SVCS N300039613 190103 C300039613P1140	563.25
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982202108881	349.50
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982163023889	360.67
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982163020885	419.01
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163023889	323.58
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982202108881	374.20
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163020885	429.60
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982202108881	969.70

Mr 2/10/19

**STATEMENT BALANCING****Fill in the amounts below from the front of this statement and your checkbook.****ENTER**

Ending Balance of  
this Statement..... \$ \_\_\_\_\_

**ENTER**

Present Balance in  
your checkbook..... \$ \_\_\_\_\_

**Add Deposits not shown  
on this Statement** \$ \_\_\_\_\_  
\_\_\_\_\_

**Subtract** any service  
charges, finance or  
any other charges..... \$ \_\_\_\_\_

**Sub Total**..... \$ \_\_\_\_\_

**Subtract Checks Issued  
but not on Statement**

CHECK NUMBER OR DATE	AMOUNT	CHECK NUMBER OR DATE	AMOUNT
TOTAL		TOTAL	

Total amount of outstanding  
checks..... \$ \_\_\_\_\_

**Sub Total** ..... \$ \_\_\_\_\_

**Add Monthly Interest  
Earned** ..... \$ \_\_\_\_\_

Balance..... \*\* \$ \_\_\_\_\_

**Subtract** any checks not  
yet entered in checkbook  
(Reverse Payments)..... \$ \_\_\_\_\_

**Balance** ..... \$ \_\_\_\_\_

**Add any deposits not yet  
entered in checkbook  
(Reverse Advances)** ..... \$ \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

**IN CASE OF ERRORS OR QUESTIONS REGARDING YOUR CHECKING ACCOUNT**

You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods as specified in the Deposit Agreement (which periods are no more than 60 days after we make the statement available to you and in some cases 30 days or less), we are not liable to you for, and you agree not to make a claim against us for problems or unauthorized transactions.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS**

Telephone or write your local branch of account, listed on the statement front, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If our investigation takes longer than 10 business days from the date we received your notification, we will provisionally credit your account for the disputed amount until our investigation has been completed. If the disputed amount involves an electronic funds transfer to or from an account within 30 days after the first deposit to the account was made, we will provisionally credit your account within 20 business days from the date we receive your notification.

**ACCOUNTS WITH CHECK STORAGE**

Upon your request, we will provide you, without charge, legible copies of two checks from each account statement. Additional copies of canceled checks are subject to our service charges. You can make a request for these copies by contacting the branch listed on the front of this statement.

**CHANGE OF ADDRESS**

*Please notify us immediately for change of address by phoning or writing your local branch of account, listed on the front of this statement.*

MEMBER FDIC

9300 Flair Drive Suite 106  
El Monte CA 91731

BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-07	Pre-Auth Credit GRPN MERCH SVCS N300039721 190107 C300039721P1262	1,008.70
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163023889	1,104.00
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163020885	1,179.30
	01-07	Deposit	6,845.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163020885	396.93
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163023889	492.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982202108881	521.56
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163023889	650.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982202108881	675.76
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163020885	771.15
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982202108881	244.00
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982163023889	291.20
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982163020885	522.10
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982163023889	268.80
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982163020885	422.80
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982202108881	439.50
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982163023889	314.62
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982163020885	323.20
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982202108881	343.80
	01-11	Deposit	2,468.00
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163023889	373.60
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982202108881	510.60
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163020885	550.90
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982202108881	575.47
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163020885	641.20



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BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-14	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190114 982163023889	682.27
	01-14	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190114 982202108881	874.80
	01-14	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190114 982163023889	879.20
	01-14	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190114 982163020885	997.90
	01-14	Deposit	1,659.00
	01-15	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190115 982163023889	458.40
	01-15	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190115 982163020885	515.95
	01-15	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190115 982202108881	546.90
	01-16	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190116 982163020885	220.00
	01-16	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190116 982163023889	311.04
	01-16	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190116 982202108881	359.40
	01-17	Pre-Auth Credit  GRPN MERCH SVCS N300040085 190117 C300040085P329	33.88
	01-17	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190117 982163023889	264.00
	01-17	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190117 982202108881	394.60
	01-17	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190117 982163020885	457.00
	01-18	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190118 982163023889	269.60
	01-18	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190118 982163020885	367.20
	01-18	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190118 982202108881	388.20
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982163023889	333.60
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982202108881	358.10
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982163020885	438.00
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982202108881	464.20
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982163023889	518.40
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982163023889	704.00
	01-22	Pre-Auth Credit  FRST BK MRCH SVC DEPOSIT 190122 982202108881	770.80



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BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163023889	770.94
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	772.74
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	974.12
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	988.20
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982202108881	1,248.00
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982163023889	500.80
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982202108881	721.60
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982163020885	779.30
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982202108881	242.00
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982163023889	296.00
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982163020885	509.40
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982163023889	184.80
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982202108881	385.00
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982163020885	393.61
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	367.20
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	539.00
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	622.15
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	704.80
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	747.65
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	963.33
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	973.42
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	1,143.00
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	1,516.92
	01-29	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190129 982163023889	539.64



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BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions	
	01-29	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190129 982163020885	670.15
	01-29	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190129 982202108881	737.50
	01-29	Deposit		1,720.00
	01-30	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190130 982202108881	313.00
	01-30	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190130 982163020885	317.50
	01-30	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190130 982163023889	379.20
	01-31	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190131 982163023889	156.00
	01-31	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190131 982163020885	278.00
	01-31	Pre-Auth Credit	FRST BK MRCH SVC DEPOSIT 190131 982202108881	453.00
	01-31	Deposit		6,000.00

#### CHECKS

Number	Date	Amount	Number	Date	Amount
1001	01-10	4,900.00	2598	01-07	582.14
1003 *	01-09	2,394.53	2599	01-15	362.20
1004	01-14	7,205.28	2600	01-15	320.40
1005	01-11	10,954.69	2601	01-23	466.79
1008 *	01-29	1,313.62	2602	01-18	448.83
2555 *	01-07	299.73	2603	01-18	287.97
2559 *	01-03	323.47	2604	01-22	426.18
2567 *	01-02	333.97	2605	01-15	318.97
2569 *	01-03	339.61	2606	01-25	176.69
2570	01-03	319.55	2607	01-17	582.14
2572 *	01-03	331.06	2608	01-22	269.68
2573	01-17	216.12	2609	01-14	911.63
2579 *	01-04	304.83	2610	01-14	911.63
2580	01-02	578.07	2611	01-14	582.14
2581	01-04	283.42	2612	01-24	344.61
2585 *	01-08	357.38	2613	01-22	252.47
2586	01-03	294.66	2614	01-23	339.41
2587	01-07	357.71	2615	01-25	307.23
2588	01-07	454.86	2616	01-23	267.28
2589	01-04	228.06	2617	01-22	282.03
2590	01-07	329.43	2618	01-24	225.49
2591	01-09	243.78	2621 *	01-24	582.14
2593 *	01-16	326.66	2622	01-29	256.63
2594	01-09	582.14	2623	01-22	911.62
2595	01-15	311.27	2624	01-22	911.62
2596	01-07	911.62	2625	01-22	582.14
2597	01-07	911.62	2626	01-29	311.36

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Number	Date	Amount	Number	Date	Amount
2627	01-28	234.89	2636 *	01-28	911.62
2628	01-31	321.16	2648 *	01-28	911.63
2629	01-31	437.87	2649	01-28	582.14
2632 *	01-28	291.88	* Skip in check sequence		
2633	01-30	582.14			

**DEBITS**

Date	Transaction Description	Subtractions
01-02	Cash Management BB PREMIER MONTHLY MAINTENANCE	24.00
01-03	Praauth Debit FRST BK MRCH SVC DEPOSIT 190103 982163023889	408.90
01-03	Praauth Debit FRST BK MRCH SVC DEPOSIT 190103 982163020885	443.20
01-03	Praauth Debit FRST BK MRCH SVC DEPOSIT 190103 982202108881	488.14
01-03	Praauth Debit IRS USATAXPYMT 190103 274940380770814	1,673.75
01-09	Praauth Debit IRS USATAXPYMT 190109 274940993152522	1,782.74
01-14	Praauth Debit ATT Payment 190112	113.06
01-15	Praauth Debit GEORGIA ITS TAX GA TX PYMT 190115 243371056	1,060.85
01-16	Praauth Debit BROADVIEW NETWOR 8002762384 190116	130.85
01-16	Praauth Debit IRS USATAXPYMT 190116 274941693068932	1,561.86
01-17	Outgoing Wire ARBOR PLACE II, LL C <i>rent</i>	19,657.22 ✓
01-17	Service Charge OUTGOING WIRE	30.00
01-17	Praauth Debit IPFS866-412-2563 IPFSPMTNYA 190117 74271	275.29
01-18	Praauth Debit GPC GPC EBILL 190117	128.21
01-18	Praauth Debit ATT Payment 190118	177.67
01-23	Praauth Debit GEORGIA ITS TAX GA TX PYMT 190123 1762557904	76.35
01-24	Praauth Debit GA DEPT OF LABOR UI TAX PMT 190124	8.39
01-24	Praauth Debit IRS USATAXPYMT 190124 274942414412774	1,561.74
01-25	Praauth Debit COMCAST CABLE 190125	350.36
01-28	Praauth Debit ATT Payment 190126	119.47
01-30	Praauth Debit IRS USATAXPYMT 190130 274943014015935	1,592.53
01-31	Praauth Debit IRS USATAXPYMT 190131 274943104545160	6.31
01-31	Praauth Debit IRS USATAXPYMT 190131 274943135351270	347.05
01-31	Service Charge ACH CREDIT	9.52

**DAILY BALANCES**

Date	Amount	Date	Amount	Date	Amount
12-31	32,601.30	01-11	28,542.53	01-24	8,835.65
01-02	35,971.62	01-14	26,563.73	01-25	8,964.78
01-03	31,912.53	01-15	25,711.29	01-28	13,490.62
01-04	32,225.40	01-16	24,582.36	01-29	15,276.30
01-07	40,612.37	01-17	4,971.07	01-30	14,111.33
01-08	43,762.39	01-18	4,953.39	01-31	19,876.42
01-09	39,816.50	01-22	9,658.75		
01-10	36,047.60	01-23	10,510.62		



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ACCOUNT STATEMENT

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OVERDRAFT/RETURN ITEM FEES

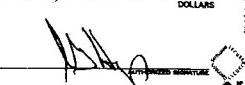
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1001 1/4/2019
PAY TO THE ORDER OF	America Bank	\$ **4,900.00	DOLLARS
Four Thousand Nine Hundred and 00/100***  America Bank c/o Leo M Story SVP 605 W Highway 80 Pooler, GA 31322			
MEMO	Monthly tender pymt-cash collateral order Dkt #36	AUTHORIZED SIGNATURE	
#001004# 4322070381# 5400008275#			

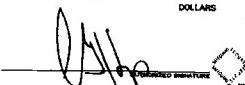
01/10/2019 1001 \$4,900.00

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1005 1/7/2019
PAY TO THE ORDER OF	Simon Property Rent	\$ **10,954.69	DOLLARS
Ten Thousand Nine Hundred Fifty-Four and 69/100***  Simon Property Rent 4440 Cobb Place Associates LP PO Box 281552 Atlanta, GA 30384-1552			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001005# 4322070381# 5400008275#			

01/11/2019 1005 \$10,954.69

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1001 1/4/2019
PAY TO THE ORDER OF	Shahsen & Company	\$ **4,900.00	DOLLARS
Two Thousand Three Hundred Ninety-Four and 53/100***  Shahsen & Company 3625 Cumberland Blvd, Ste 250 Atlanta, GA 30339			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001001# 4322070381# 5400008275#			

01/10/2019 1001 \$4,900.00

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1005 1/7/2019
PAY TO THE ORDER OF	Shahsen & Company	\$ **10,954.69	DOLLARS
Ten Thousand Nine Hundred Fifty-Four and 69/100***  Shahsen & Company 3625 Cumberland Blvd, Ste 250 Atlanta, GA 30339			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001005# 4322070381# 5400008275#			

01/11/2019 1005 \$10,954.69

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1003 1/4/2019
PAY TO THE ORDER OF	Shahsen & Company	\$ **2,394.53	DOLLARS
Two Thousand Three Hundred Ninety-Four and 53/100***  Shahsen & Company 3625 Cumberland Blvd, Ste 250 Atlanta, GA 30339			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001003# 4322070381# 5400008275#			

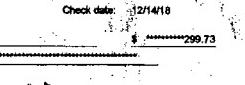
01/09/2019 1003 \$2,394.53

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1008 1/18/2019
PAY TO THE ORDER OF	Shahsen & Company	\$ **1,313.62	DOLLARS
One Thousand Three Hundred Thirteen and 62/100***  Shahsen & Company 3625 Cumberland Blvd, Ste 250 Atlanta, GA 30339			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001008# 4322070381# 5400008275#			

01/29/2019 1008 \$1,313.62

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1003 1/4/2019
PAY TO THE ORDER OF	Mall of Georgia LLC	\$ **2,394.53	DOLLARS
Seven Thousand Two Hundred Five and 28/100***  Mall of Georgia LLC PO Box 772995 Chicago, IL 60677-2995			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001003# 4322070381# 5400008275#			

01/09/2019 1003 \$2,394.53

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	2555 1/14/2019
PAY TO THE ORDER OF	PAREEN PATEL	\$ **299.73	DOLLARS
Two Hundred Ninety-Nine And 73/100 Dollars			
MEMO	PAREEN PATEL 640 CORRIE PRVY SOUTH MARIETTA, GA 30060	AUTHORIZED SIGNATURE	
#0000002555# 4322070381# 5400008275#			

01/07/2019 2555 \$299.73

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	1004 1/7/2019
PAY TO THE ORDER OF	Mall of Georgia LLC	\$ **7,205.28	DOLLARS
Seven Thousand Two Hundred Five and 28/100***  Mall of Georgia LLC PO Box 772995 Chicago, IL 60677-2995			
MEMO	Rent payment	AUTHORIZED SIGNATURE	
#001004# 4322070381# 5400008275#			

01/14/2019 1004 \$7,205.28

BEAUTIFUL BROWS, LLC S. GREGORY HAYS AS CHAPTER 11 TRUSTEE CASE # 18-66766-JWC 2964 PEACHTREE ROAD NW, SUITE 565 ATLANTA, GA 30305		EAST WEST BANK 6228 VALHALLA BLVD SUITE 100 BEVERLY HILLS, CA 90212 10-70003229	2555 1/7/2019
PAY TO THE ORDER OF	PAREEN PATEL	\$ **299.73	DOLLARS
Two Hundred Ninety-Nine And 73/100 Dollars			
MEMO	PAREEN PATEL 640 CORRIE PRVY SOUTH MARIETTA, GA 30060	AUTHORIZED SIGNATURE	
#0000002555# 4322070381# 5400008275#			

01/07/2019 2555 \$299.73

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2569
Check date: 12/14/18		
Pay to the order of: SARASWATI RAI "Three Hundred Twenty-Three And 47/100 Dollars"		
\$ 323.47		
SARASWATI RAI 4725 MERCER RD Stone Mountain, GA 30083		
#0000002559# 13220703814 5400008275#		

01/03/2019 2559 \$323.47

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2570
Check date: 1/21/18		
Pay to the order of: SUVAS B PATEL "Three Hundred Nineteen And 55/100 Dollars"		
\$ 319.55		
SUVAS B PATEL 813 ROCKY RIDGE BLVD Douglasville, GA 30134		
#0000002570# 13220703814 5400008275#		

01/03/2019 2570 \$319.55

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2559
Check date: 12/14/18		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
REVERSE SIDE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Pay to the order of: SARASWATI RAI "Three Hundred Twenty-Three And 47/100 Dollars"		
\$ 323.47		
SARASWATI RAI 4725 MERCER RD Stone Mountain, GA 30083		
#0000002559# 13220703814 5400008275#		

01/03/2019 2559 \$323.47

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2570
Check date: 01/02/19		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Seq: 228 Batch: 584937 Date: 01/02/19		
Pay to the order of: SUVAS B PATEL "Three Hundred Nineteen And 55/100 Dollars"		
\$ 319.55		
SUVAS B PATEL 813 ROCKY RIDGE BLVD Douglasville, GA 30134		
#0000002570# 13220703814 5400008275#		

01/03/2019 2570 \$319.55

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2567
Check date: 12/21/18		
Pay to the order of: ASHRAF R KHANANI "Three Hundred Thirty-Three And 97/100 Dollars"		
\$ 333.97		
ASHRAF R KHANANI 1963 THOMAS PLATTE TRACE Lawrenceville, GA 30043		
#0000002567# 13220703814 5400008275#		

01/02/2019 2567 \$333.97

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2572
Check date: 12/21/18		
Pay to the order of: SARASWATI RAI "Three Hundred Thirty-One And 05/100 Dollars"		
\$ 331.06		
SARASWATI RAI 4725 MERCER RD Stone Mountain, GA 30083		
#0000002572# 13220703814 5400008275#		

01/03/2019 2572 \$331.06

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2567
Check date: 12/21/18		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
REVERSE SIDE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Pay to the order of: ASHRAF R KHANANI "Three Hundred Thirty-Three And 97/100 Dollars"		
\$ 333.97		
ASHRAF R KHANANI 1963 THOMAS PLATTE TRACE Lawrenceville, GA 30043		
#0000002567# 13220703814 5400008275#		

01/02/2019 2567 \$333.97

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2572
Check date: 01/02/19		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Pay to the order of: SARASWATI RAI "Three Hundred Thirty-One And 05/100 Dollars"		
\$ 331.06		
SARASWATI RAI 4725 MERCER RD Stone Mountain, GA 30083		
#0000002572# 13220703814 5400008275#		

01/03/2019 2572 \$331.06

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2569
Check date: 12/21/18		
Pay to the order of: PAREEN PATEL "Three Hundred Thirty-Nine And 61/100 Dollars"		
\$ 339.61		
PAREEN PATEL 642 CORB PAVVY SOUTH MARIETTA, GA 30060		
#0000002569# 13220703814 5400008275#		

01/03/2019 2569 \$339.61

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK 2573
Check date: 12/21/18		
Pay to the order of: ARUNIMA SHAH "Two Hundred Sixteen And 12/100 Dollars"		
\$ 216.12		
ARUNIMA SHAH 3400 SWEETWATER RD APT 1614 Lawrenceville, GA 30044		
#0000002573# 13220703814 5400008275#		

01/17/2019 2573 \$216.12

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2569
Check date: 12/21/18		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
REVERSE SIDE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Pay to the order of: PAREEN PATEL "Three Hundred Thirty-Nine And 61/100 Dollars"		
\$ 339.61		
PAREEN PATEL 642 CORB PAVVY SOUTH MARIETTA, GA 30060		
#0000002569# 13220703814 5400008275#		

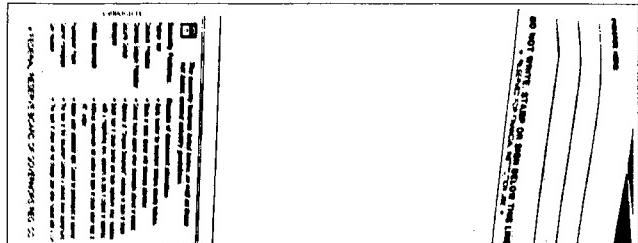
01/03/2019 2569 \$339.61

LIBRARY The library reserves the right to refuse service to persons who do not observe library rules.		EAST WEST BANK 2573
Check date: 01/02/19		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.		
Pay to the order of: ARUNIMA SHAH "Two Hundred Sixteen And 12/100 Dollars"		
\$ 216.12		
ARUNIMA SHAH 3400 SWEETWATER RD APT 1614 Lawrenceville, GA 30044		
#0000002573# 13220703814 5400008275#		

01/17/2019 2573 \$216.12

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2579
Check date: 12/28/18		
Pay to the order of: MARIAM B ABDALMALAK "Three Hundred Four And 33/100 Dollars" MARIAM B ABDALMALAK 514 SUNSET STREET Canton, GA 30114		
5 *****304.83		

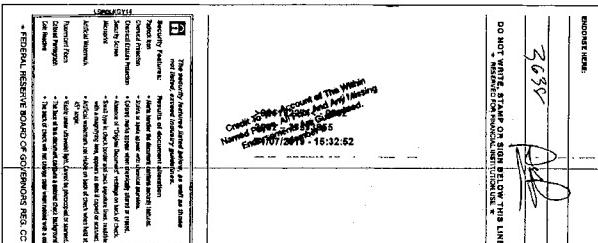
01/04/2019 2579 \$304.83



01/04/2019 2579 \$304.83

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2585
Check date: 12/28/18		
Pay to the order of: ASHRAF R KHIMANI "Three Hundred Fifty-Seven And 38/100 Dollars" ASHRAF R KHIMANI 180 THOMAS POINTE TRACE Lawrenceville, GA 30043		
5 *****357.38		

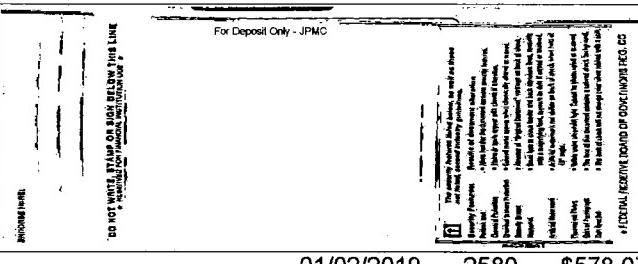
01/08/2019 2585 \$357.38



01/08/2019 2585 \$357.38

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2580
Check date: 12/28/18		
Pay to the order of: NEELOFER ALI "Five Hundred Seventy-Eight And 07/100 Dollars" NEELOFER ALI 3085 TULLAMORIE LANE Snellville, GA 30039		
5 *****578.07		

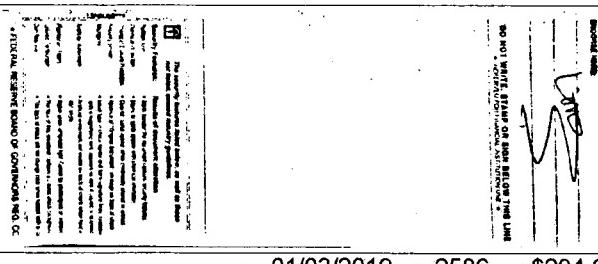
01/02/2019 2580 \$578.07



01/02/2019 2580 \$578.07

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2586
Check date: 12/28/18		
Pay to the order of: LIMA NISAR "Two Hundred Ninety-Four And 66/100 Dollars" LIMA NISAR 275 KUBOL DRIVE Lawrenceville, GA 30043		
5 *****294.66		

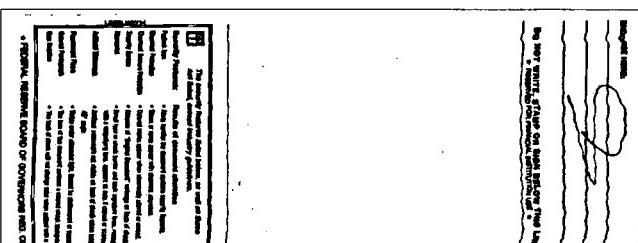
01/03/2019 2586 \$294.66



01/03/2019 2586 \$294.66

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2581
Check date: 12/28/18		
Pay to the order of: TAHEREH DARGAZANI "Two Hundred Eighty-Three And 42/100 Dollars" TAHEREH DARGAZANI 2010 Roswell Rd Ap 3101 Marietta, GA 30060		
5 *****283.42		

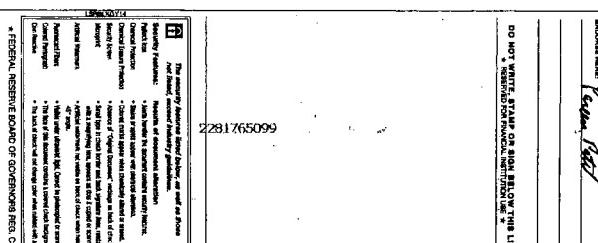
01/04/2019 2581 \$283.42



01/04/2019 2581 \$283.42

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2587
Check date: 12/28/18		
Pay to the order of: PAREN PATEL "Three Hundred Fifty-Seven And 71/100 Dollars" PAREN PATEL 842 CORN PKWY SOUTH MARIETTA, GA 30060		
5 *****357.71		

01/07/2019 2587 \$357.71



01/07/2019 2587 \$357.71

Checking Account

5400008275

Statement Date

01/31/2019

Page

11 of 18

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 12/28/18  
2588

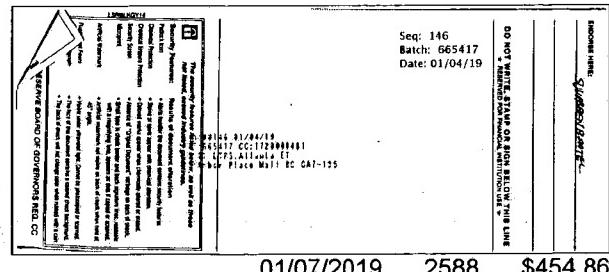
Pay to the order of: SUVAS B PATEL  
\$ 454.86  
"Two Hundred Fifty-Four And 86/100 Dollars"

SUVAS B PATEL  
813 ROCKY RIDGE BLVD  
Doughsville, GA 30134



#0000002588# 1322070381# 5400008275#

01/07/2019 2588 \$454.86



01/07/2019 2588 \$454.86

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 12/28/18  
2591

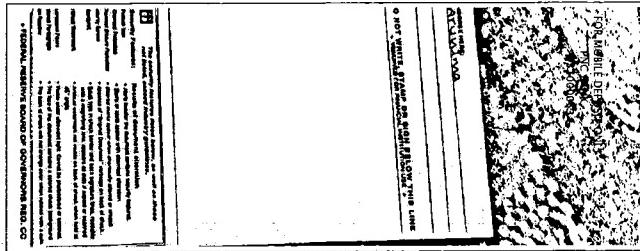
Pay to the order of: ARUHIMA SHAH  
\$ 243.78  
"Two Hundred Forty-Three And 78/100 Dollars"

ARUHIMA SHAH  
3400 SWEETWATER RD APT 1614  
Lawrenceville, GA 30044



#0000002591# 1322070381# 5400008275#

01/09/2019 2591 \$243.78



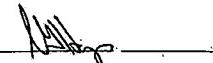
01/09/2019 2591 \$243.78

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 12/28/18  
2589

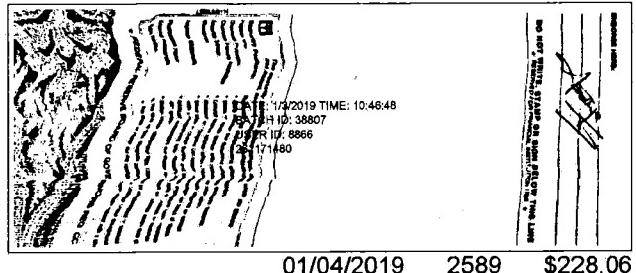
Pay to the order of: SANDHYA PAUDEL  
\$ 228.06  
"Two Hundred Twenty-Eight And 06/100 Dollars"

SANDHYA PAUDEL  
2522 Hollies Drive NW  
Kennesaw, GA 30152



#0000002589# 1322070381# 5400008275#

01/04/2019 2589 \$228.06



01/04/2019 2589 \$228.06

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 01/04/19  
2593

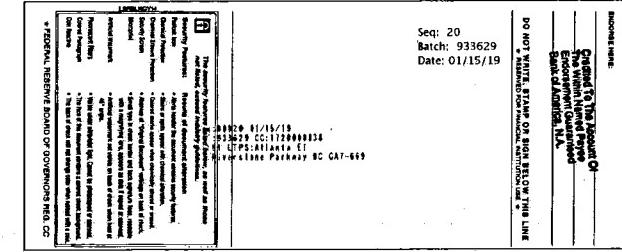
Pay to the order of: MARIAH B ABDALMALAK  
\$ 326.66  
"Three Hundred Twenty-Six And 66/100 Dollars"

MARIAH B ABDALMALAK  
514 SUNSET STREET  
Canton, GA 30114



#0000002593# 1322070381# 5400008275#

01/16/2019 2593 \$326.66



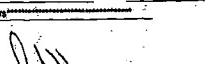
01/16/2019 2593 \$326.66

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 12/28/18  
2590

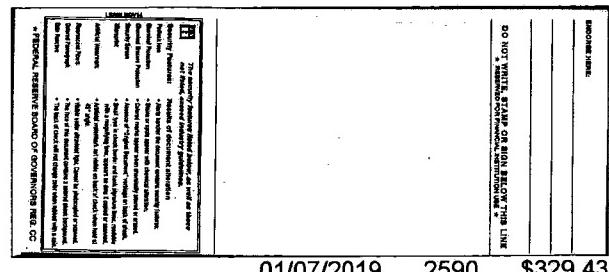
Pay to the order of: SARASWATI RAI  
\$ 329.43  
"Three Hundred Twenty-Nine And 43/100 Dollars"

SARASWATI RAI  
4725 MERCER RD  
Stone Mountain, GA 30083



#0000002590# 1322070381# 5400008275#

01/07/2019 2590 \$329.43



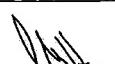
01/07/2019 2590 \$329.43

BEAUTIFUL BROWS LLC GA  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
COMPANY  
Check date: 01/04/19  
2594

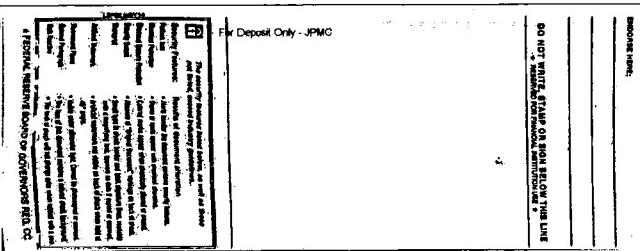
Pay to the order of: NEELOFER ALI  
\$ 582.14  
"Five Hundred Eighty-Two And 14/100 Dollars"

NEELOFER ALI  
3695 TULLAMORE LANE  
Snellville, GA 30039



#0000002594# 1322070381# 5400008275#

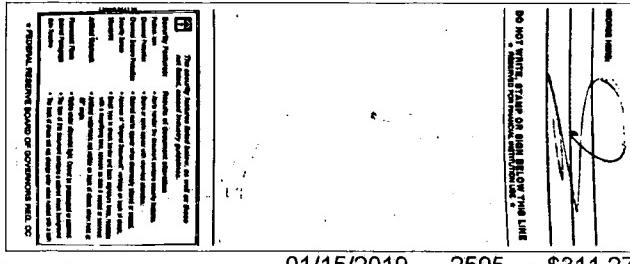
01/09/2019 2594 \$582.14



01/09/2019 2594 \$582.14

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2595
Pay to the order of: TAHEREH DARGAZANI "Three Hundred Eleven And 27/100 Dollars"		\$ 311.27
TAHEREH DARGAZANI 2010 Roswell Rd Apt 31C1 Marietta, GA 30068		
		

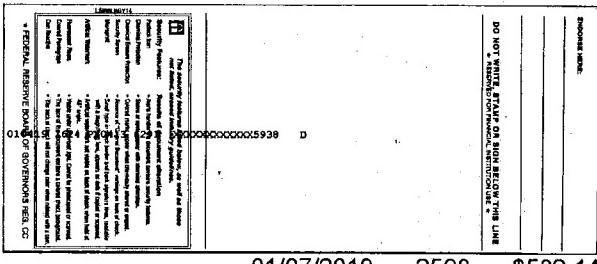
01/15/2019 2595 \$311.27



01/15/2019 2595 \$311.27

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2595
Pay to the order of: SAMEERA KHATRI "Five Hundred Eighty-Two And 14/100 Dollars"		\$ 582.14
SAMEERA KHATRI 645 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087		
		

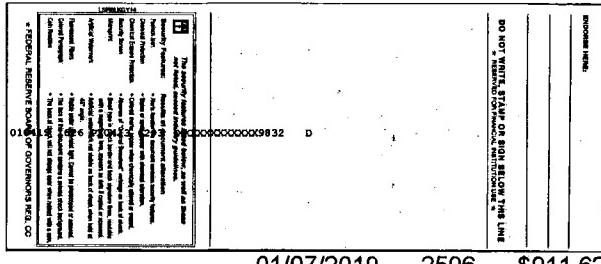
01/07/2019 2598 \$582.14



01/07/2019 2598 \$582.14

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2594
Pay to the order of: SALEEM DELAWALLA "Nine Hundred Eleven And 82/100 Dollars"		\$ 911.62
SALEEM DELAWALLA 6095 MIMOSA CIR TUCKER, GA 30084		
		

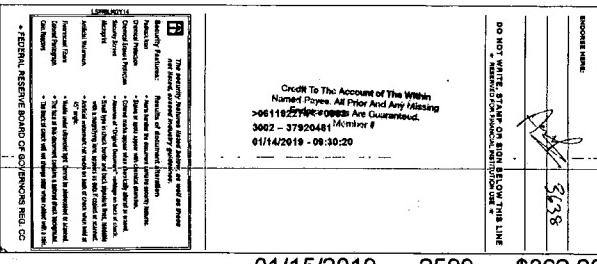
01/07/2019 2596 \$911.62



01/07/2019 2596 \$911.62

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2599
Pay to the order of: ASHRAF R KHIMANI "Three Hundred Sixty-Two And 20/100 Dollars"		\$ 362.20
ASHRAF R KHIMANI 1503 THOMAS POINTE TRACE Lawrenceville, GA 30045		
		

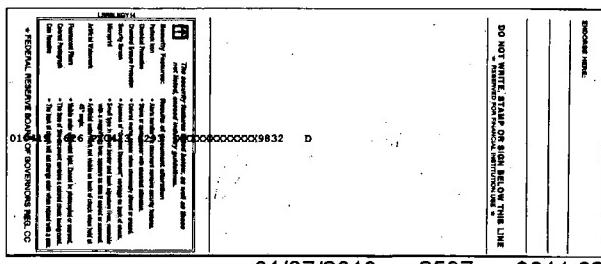
01/15/2019 2599 \$362.20



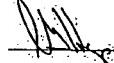
01/15/2019 2599 \$362.20

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2597
Pay to the order of: SALEEMA DELAWALLA "Nine Hundred Eleven And 82/100 Dollars"		\$ 911.62
SALEEMA DELAWALLA 6095 MIMOSA CIR TUCKER, GA 30084		
		

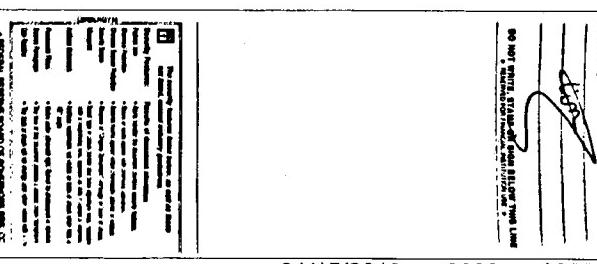
01/07/2019 2597 \$911.62



01/07/2019 2597 \$911.62

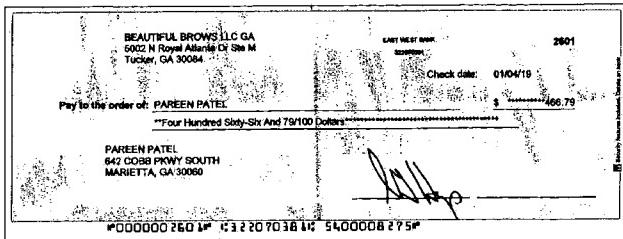
BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK REGISTRATION Check date: 01/04/19	2600
Pay to the order of: LIMA NISAR "Three Hundred Twenty And 40/100 Dollars"		\$ 320.40
LIMA NISAR 225 KUBOL DRIVE Lawrenceville, GA 30046		
		

01/15/2019 2600 \$320.40

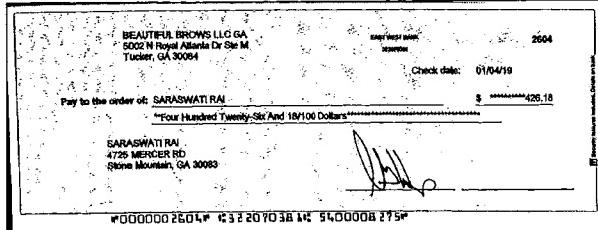


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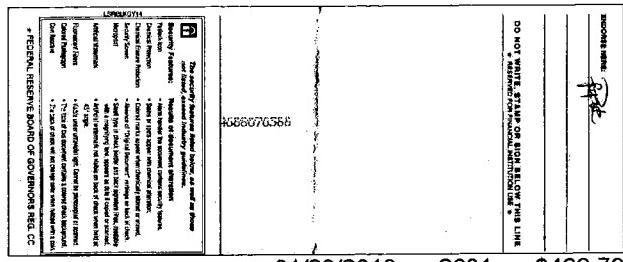
Checking Account 5400008275  
Statement Date 01/31/2019  
Page 13 of 18



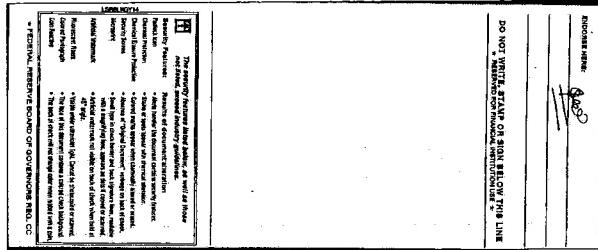
01/23/2019 2601 \$466.79



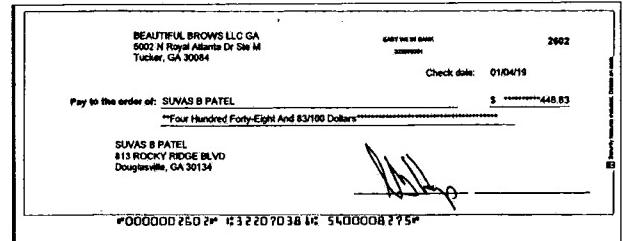
01/22/2019 2604 \$426.18



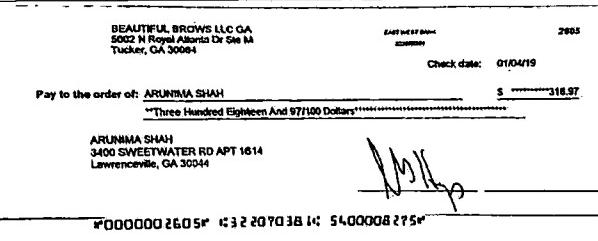
01/23/2019 2601 \$466.79



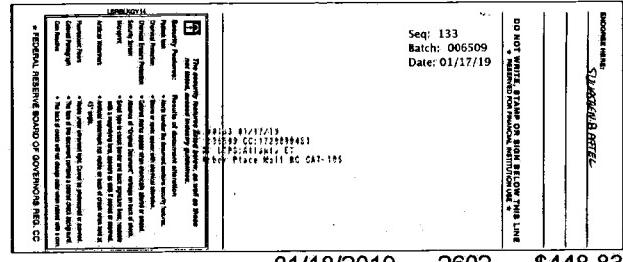
01/22/2019 2604 \$426.18



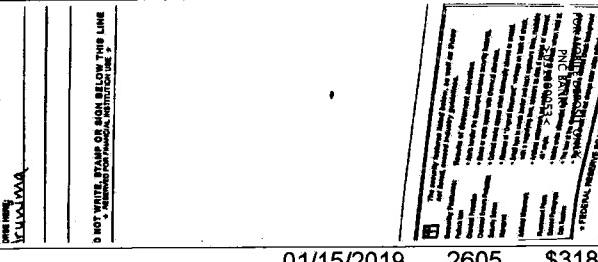
01/18/2019 2602 \$448.83



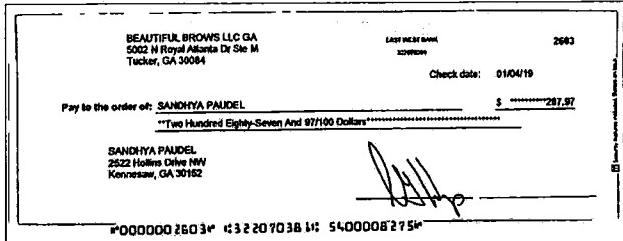
01/15/2019 2605 \$318.97



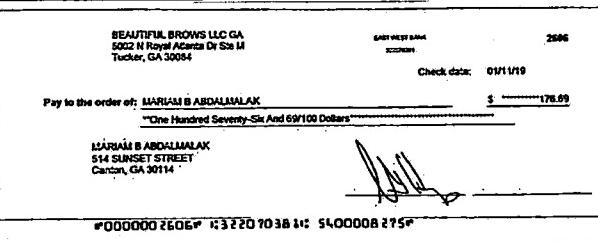
01/18/2019 2602 \$448.83



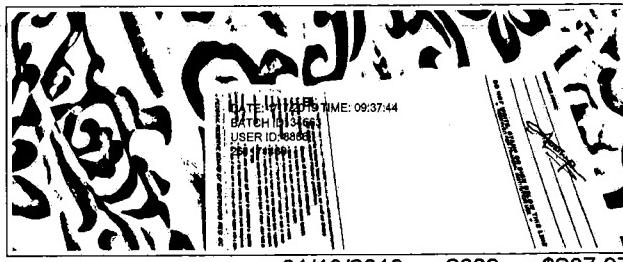
01/15/2019 2605 \$318.97



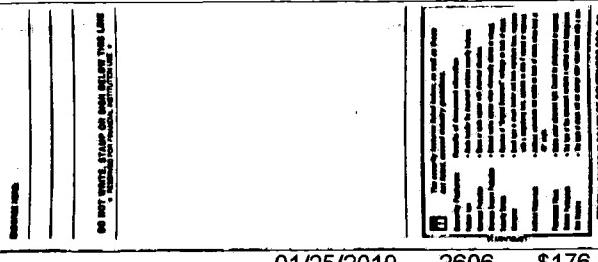
01/18/2019 2603 \$287.97



01/25/2019 2606 \$176.69



01/18/2019 2603 \$287.97



01/25/2019 2606 \$176.69

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2607  
Check date: 01/11/19

Pay to the order of: NEELOFER ALI  
\*\*Five Hundred Eighty-Two And 14/100 Dollars  
NEELOFER ALI  
3885 TULLAMORE LANE  
Snellville, GA 30039

#0000002607# 4322070381# 5400008275#

01/17/2019 2607 \$582.14

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2610  
Check date: 01/11/19

Pay to the order of: SALEEMA DELAWALLA  
\*\*Nine Hundred Eleven And 63/100 Dollars  
SALEEMA DELAWALLA  
6095 MIMOSA CIR  
TUCKER, GA 30084

#0000002610# 4322070381# 5400008275#

01/14/2019 2610 \$911.63

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/15/2019 - 10:56:34

DO NOT WRITE OR SIGN BELOW THIS LINE

FDY  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/17/2019 2607 \$582.14

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/15/2019 - 10:56:34

DO NOT WRITE OR SIGN BELOW THIS LINE

FDY  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/14/2019 2610 \$911.63

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2608  
Check date: 01/11/19

Pay to the order of: TAHEREH DARGAZANI  
\*\*Two Hundred Sixty-Nine And 68/100 Dollars  
TAHEREH DARGAZANI  
210 Roswell Rd Apt 31C1  
Marietta, GA 30068

#0000002608# 4322070381# 5400008275#

01/22/2019 2608 \$269.68

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2611  
Check date: 01/11/19

Pay to the order of: SAMEERA KHATRI  
\*\*Five Hundred Eighty-Two And 14/100 Dollars  
SAMEERA KHATRI  
5495 VILLAGE VIEW LANE  
STONE MOUNTAIN, GA 30087

#0000002611# 4322070381# 5400008275#

01/14/2019 2611 \$582.14

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/15/2019 - 10:56:34

DO NOT WRITE OR SIGN BELOW THIS LINE

X  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/22/2019 2608 \$269.68

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/15/2019 - 10:56:34

DO NOT WRITE OR SIGN BELOW THIS LINE

X  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/14/2019 2611 \$582.14

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2609  
Check date: 01/11/19

Pay to the order of: SALEEM DELAWALLA  
\*\*Nine Hundred Eleven And 63/100 Dollars  
SALEEM DELAWALLA  
6095 MIMOSA CIR  
TUCKER, GA 30084

#0000002609# 4322070381# 5400008275#

01/14/2019 2609 \$911.63

**BEAUTIFUL BROWS LLC GA**  
5002 N Royal Atlanta Dr Ste M  
Tucker, GA 30084

EAST WEST BANK  
2612  
Check date: 01/11/19

Pay to the order of: ASHRAF R KHIMANI  
\*\*Three Hundred Forty-Four And 61/100 Dollars  
ASHRAF R KHIMANI  
1903 THOMAS PONTE TRACE  
Lawrenceville, GA 30043

#0000002612# 4322070381# 5400008275#

01/24/2019 2612 \$344.61

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/23/2019 - 13:51:13

DO NOT WRITE OR SIGN BELOW THIS LINE

3208  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/14/2019 2609 \$911.63

**DO NOT WRITE OR SIGN BELOW THIS LINE**

**LAWMONTA**  
DO NOT WRITE OR SIGN BELOW THIS LINE

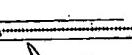
Credit To The Account of The Holder  
Name Please All Paper Are Guaranteed  
Member #  
061192274< - 0001  
5002 - 38010349  
01/23/2019 - 13:51:13

DO NOT WRITE OR SIGN BELOW THIS LINE

3208  
Dated  
01/10/2019

**DO NOT WRITE OR SIGN BELOW THIS LINE**

01/24/2019 2612 \$344.61

<p><b>BEAUTIFUL BROWS LLC GA</b>  <b>5002 N Royal Atlanta Dr Ste M</b>  <b>Tucker, GA 30084</b></p> <p><b>Check date:</b> 01/11/19</p> <p><b>Pay to the order of:</b> LIMA NISAR</p> <p><b>"Two Hundred Fifty Two And 47/100 Dollars</b></p> <p>LIMA NISAR      275 KUBOL DRIVE      Lawrenceville, GA 30046</p> <hr/> <p>#000000 2613# 13220703810 5400008275#</p>	<p><b>SAFETY VALVE BANK</b>  <b>REGISTRATION</b></p> <p><b>S</b> -----252.47</p> 
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01/22/2019 2613 \$252.47

<p><b>BEAUTIFUL BROWS LLC GA</b>  <b>5002 N Royal Atlanta Dr Ste M</b>  <b>Tucker, GA 30084</b></p>	<p><b>EASY WAY TO NAME:</b>  <b>SSN/IRIN</b></p>
<p><b>Check date:</b> 01/11/19</p>	
<p><b>Pay to the order of:</b> <u>SANDHYA PAUDEL</u> <span style="float: right;">S-*****26728</span></p> <p><b>"Two Hundred Sixty-Seven And 26/100 Dollars</b> <span style="float: right;">-----/-----/-----</span></p> <p><b>SANDHYA PAUDEL</b>  <b>2522 Helens Drive NW</b>  <b>Kennesaw, GA 30152</b></p> <p style="text-align: right;"></p>	
<p>#000000 2618P 1322D703B 1C 540000B 275P</p>	

01/23/2019 2616 \$267.28

01/22/2019 2613 \$252.47

01/23/2019 2616 \$267.28

<p>19 92</p> <p><b>BEAUTIFUL BROWS LLC GA.</b> 6000 N Royal Atlanta Dr Ste M Tucker, GA 30084</p>	<p>EAST WEST BANK 30000000000000000000000000000000</p> <p>Check date: 01/11/19</p>
<p><b>Pay to the order of:</b> <u>PAREEN PATEL</u></p> <p><b>Amount:</b> <u>Three Hundred Thirty-Nine And 41/100 Dollars</u></p>	
<p><b>PAREEN PATEL</b> 642 COBB PKWY SOUTH MARIETTA, GA 30060</p> 	

01/23/2019 2614 \$339.41

<p>BEAUTIFUL BROWNS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084</p>	<p>EAST WEST BANK ATM Check date: 01/11/18 \$ 282.03</p>	<p>2817</p>
<p>Pay to the order of: SARASWATI RAI</p> <p><u>Two Hundred Eighty-Two And 03/100 Dollars</u></p>		
<p>SARASWATI RAI 4725 MERCER RD Stone Mountain, GA 30083</p> 		
<p>#000000 2517# 1332070384# 5400008275#</p>		

01/22/2019 2617 \$282.03

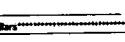
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<p><b>DO NOT WRITE STAMP ON LINE BELOW THIS LINE</b></p> <hr/>					
<p><b>SEARCHED INDEXED SERIALIZED FILED</b></p>					

01/23/2019 2614 \$339.41

01/22/2019 2617 \$282.03

<p><b>BEAUTIFUL BROWS LLC GA</b>  <b>5002 N Royal Atlanta Dr Ste M</b>  <b>Tucker, GA 30084</b></p>	<p><b>BAFF VAN ES BANK</b>  <b>DEPARTMENT</b></p>	<p><b>2816</b></p>
		<p><b>Check date:</b> 01/11/19</p>
<p><b>Pay to the order of:</b> SUVAS B PATEL      <b>\$</b> <u>307.23</u></p> <p><b>***Three Hundred Seven And 23/100 Dollars.</b></p>		
<p>SUVAS B PATEL      813 ROCKY RIDGE BLVD      Douglasville, GA 30134</p> 		
<p><b>*0000002615# 4320903614# 5400008275#</b></p>		

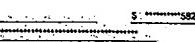
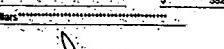
01/25/2019 2615 \$307.23

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST NEIGH BANK 32888881	2018
		Check date:	01/11/19
Pay to the order of: ARUNIMA SHAH "Two Hundred Twenty-Five And 49/100 Dollars"		\$ 225.49	
ARUNIMA SHAH 3000 SWEETWATER RD APT 1614 Lawrenceville, GA 30044			
1000000002648# 1322070384# 5400008275#			

01/24/2019 2618 \$225.49

01/25/2019 2615 \$307.23

01/24/2019 2618 \$225.49

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		LAST PAY BY BANK 3200001	2821
		Check date:	01/18/19
Pay to the order of: <u>NEELOFER ALI</u>		5: ****582.14	
"Five Hundred Eighty-Two And 14/100 Dollars"			
NEELOFER ALI 3665 TULLAMORE LANE Sandy Springs, GA 30339			
#000000 2624# 43220703846 5400008275#			

01/24/2019 2621 \$582.14

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		NEAR EAST NEAT WEST SOUTHERN	2624
		Check date	01/18/19
Pay to the order of: <u>SALEEMA DELAWALLA</u>		\$ <u>111.62</u>	
<u>*New Hundred Eleven And 62/100 Dollars*</u>			
SALEEMA DELAWALLA 8995 AMHOSA CIR TUCKER, GA 30044			
00000002624# 13220703B14# 5100008275#			

01/22/2019 2624 \$911.62

01/24/2019 2621 \$582.14

01/22/2019 2624 \$911.62

01/29/2019 2622 \$256.63

<p>BEAUTIFUL BROWNS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084</p>	<p>CASHIER'S BANK 32000000</p>	<p>2625</p>
		<p>Check date: 07/19/19</p>
<p>Pay to the order of: <u>SAMEERA KHATRI</u> \$ *****582.14</p> <p><u>*Five Hundred Eighty-Two And 14/100 Dollars</u></p>		
<p>SAMEERA KHATRI 5405 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087</p> 		
<p>100000002625P 432207038142 5400008275#</p>		

01/22/2019 2625 \$582.14

01/29/2019 2622 \$256.63

01/22/2019 2625 \$582 14

DATE 10/18/18	AMOUNT \$11.02
PAY TO THE ORDER OF: <b>SALEEM DELAWALLA</b>	
<b>"Nine Hundred Eleven And 62/100 Dollars"</b>	
SALEEM DELAWALLA 6095 MIMOSA CIR TUCKER, GA 30084	
P000002623M 123220703842 5400008275#	

01/22/2019 2623 \$911.62

<b>BEAUTIFUL BROWS LLC GA</b> 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	<b>EAST/WEST BANK</b> <b>30099999</b>	<b>2625</b>
<b>Check date:</b> 01/18/19		
<b>Pay to the order of:</b> <u>ASHRAF R KHIMANI</u>		<b>\$</b> <u>311.38</u>
<u>**Three Hundred Eleven And 36/100 Dollars*****</u>		
<u>ASHRAF R KHIMANI</u> 1903 THOMAS POINTE TRACE Lawrenceville, GA 30043		
		

01/29/2019 2626 \$311.36

01/22/2019 2623 \$911.62

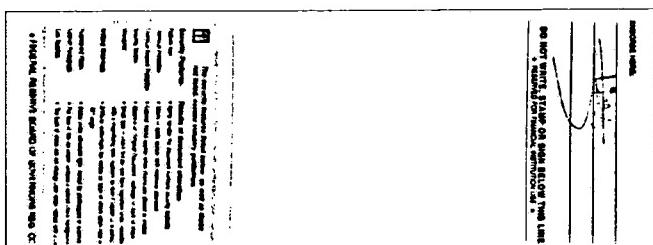
<b>FEDERAL RESERVE BOARD OF GULF COAST BANKS, INC.</b> 1000 BAYOU DRIVE BIRMINGHAM, ALABAMA 35203 (205) 965-1000	<b>100-1120114</b>	<b>ENDORSE HERE</b> <hr/> <div style="text-align: right; margin-top: -20px;">  </div>
		<b>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</b> * WHEN YOU RECEIVE A TELETYPE
<b>26-38</b>		
<b>&gt;061122774 &lt; -0002</b> <b>4002 - 38596409</b> <b>01/28/2019 - 10:48:14</b>		

01/29/2019 2626 \$311.36

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2627
Check date: 01/18/19		
Pay to the order of: LIMA NISAR **Two Hundred Thirty-Four And 89/100 Dollars** LIMA NISAR 275 KUBOL DRIVE Lawrenceville, GA 30046		
\$ 234.89		

#0000002627# 1322070381# 5400008275#

01/28/2019 2627 \$234.89

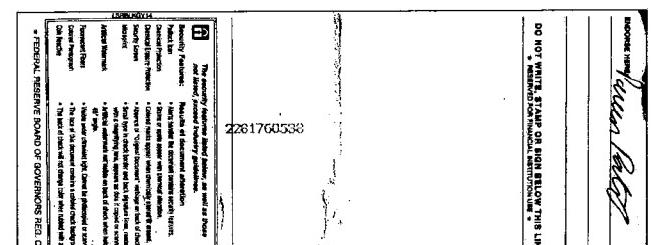


01/28/2019 2627 \$234.89

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2628
Check date: 01/18/19		
Pay to the order of: PAREEN PATEL **Three Hundred Twenty-One And 16/100 Dollars** PAREEN PATEL 640 COBB PKWY SOUTH MARIETTA, GA 30060		
\$ 321.16		

#0000002628# 1322070381# 5400008275#

01/31/2019 2628 \$321.16

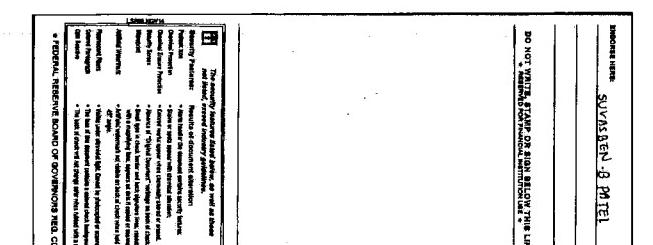


01/31/2019 2628 \$321.16

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2629
Check date: 01/19/19		
Pay to the order of: SUVAS B PATEL **Four Hundred Thirty-Seven And 87/100 Dollars** SUVAS B PATEL 813 ROCKY RIDGE BLVD DOVINGTON, PA 19522		
\$ 437.87		

#0000002629# 1322070381# 5400008275#

01/31/2019 2629 \$437.87

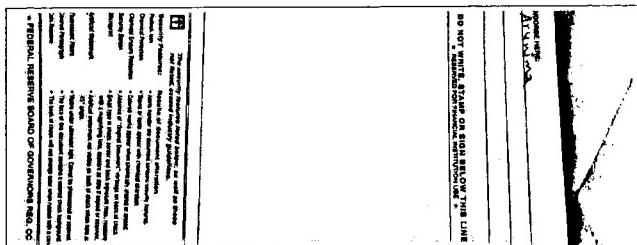


01/31/2019 2629 \$437.87

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2632
Check date: 01/18/19		
Pay to the order of: ARUNIMA SHAH **Two Hundred Ninety-One And 89/100 Dollars** ARUNIMA SHAH 3400 SWEETWATER RD APT 1614 Lawrenceville, GA 30044		
\$ 291.88		

#0000002632# 1322070381# 5400008275#

01/28/2019 2632 \$291.88

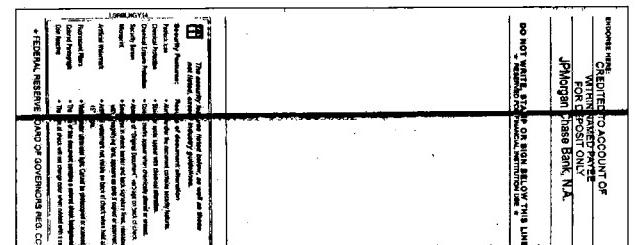


01/28/2019 2632 \$291.88

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2633
Check date: 01/25/19		
Pay to the order of: MEEOFER ALI **Five Hundred Eighty-Two And 14/100 Dollars** MEEOFER ALI 3693 TULLAMORE LANE Shelbyville, GA 30038		
\$ 582.14		

#0000002633# 1322070381# 5400008275#

01/30/2019 2633 \$582.14

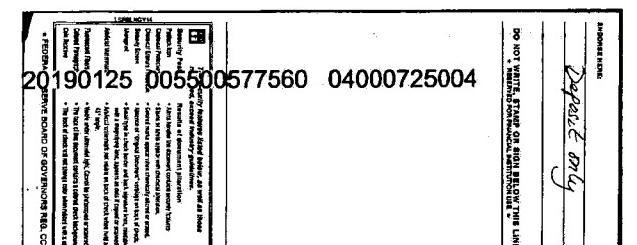


01/30/2019 2633 \$582.14

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	EAST WEST BANK SCHOOL	2636
Check date: 01/25/19		
Pay to the order of: SALEEMA DELAWALLA **Nine Hundred Eleven And 62/100 Dollars** SALEEMA DELAWALLA 8005 MINOGA CIR TUCKER, GA 30084		
\$ 911.62		

#0000002636# 1322070381# 5400008275#

01/28/2019 2636 \$911.62



01/28/2019 2636 \$911.62

<p><b>BEAUTIFUL BROWS LLC GA</b>  <b>5002 N Royal Atlanta Dr Ste M</b>  <b>Tucker, GA 30084</b></p>	<p><b>EAST WEST BANK</b>  <b>32220901</b></p>	<p><b>2648</b></p>
		<p><b>Check date:</b> 01/25/19</p>
<p><b>Pay to the order of:</b> <u>SALEEM DELAWALLA</u> <span style="float: right;">\$ *****/911.63</span></p> <p><b>"Nine Hundred Eleven And 63/100 Dollars"</b> <span style="float: right;"></span></p>		
<p><b>SALEEM DELAWALLA</b>  <b>6056 MIMOSA CIR</b>  <b>TUCKER, GA 30084</b></p>		

01/28/2019 2648 \$911.63

LAW OFFICES OF		
FEDERAL BUREAU OF INVESTIGATION U.S. DEPARTMENT OF JUSTICE		
LABORATORY REPORT		
Case No. 20190125 005500577561 Date 04000725004		
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		
DO NOT REMOVE FROM THIS ENVELOPE		
Deposit Only		

01/28/2019 2648 \$911.63

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084		EAST WEST BANK SCHOFI	2649
		Check date:	01/29/19
Pay to the order of: SAMEERA KHATRI		\$ *****582.14	
"Five Hundred Eighty-Two And 14/100 Dollars			
SAMEERA KHATRI 5495 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087			
#0000002649# 1322070384# 5400008275#			

01/28/2019 2649 \$582.14

01/28/2019 2649 \$582.14

